

29.01.99.K1175 New Server Standard Administrative Procedure

E0 ()BivSrd[Tj 15.96 -0 f -18 -1.2ivSrd[T0e3.7 m>v.n1.9 (2 Tm (M:/P <</M024 1M
Revised: April 25th, 2013
Revised: July 8, 2019
Next Scheduled Review: July 2024

Introduction

Servers at Texas A&M University-Kingsville (TAMUK) are depended upon to deliver data in a secure, reliable fashion. There must be assurance that data confidentiality, integrity and availability are maintained. One of the required steps to attain this assurance is to ensure that the servers are in compliance with 1_180_Server Hardening Procedure to prevent unauthorized access, unauthorized use, and disruptions in service.

Servers at TAMUK play an important role in the delivery of critical data to students, staff, and the public. To this end, controls must be in place to protect the confidentiality, integrity, and availability of the data housed on these servers. Technical, Managerial, and Operational controls work together to assure that new servers are installed and configured in such a manner to emphasize security and minimize service disruptions.

Purpose

The purpose of this procedure is to outline and collectively define the University's required server base configuration.

Audience

This procedure applies to individuals that are responsible for the installation of new servers at TAMUK.

New Server Procedure

- 1.

2. Servers which process, transmit, or store confidential or sensitive data may have additional requirements.
3. All server purchases must be approved by iTech.
4. Once a new server has been configured to meet the university required hardening standards, the information resource owner will submit a Helpdesk ticket to request a static IP.
5. Prior to a new server entering production, a security scan of the system must be completed by iTech. Identified risks will be communicated to the system administrator and must be corrected or justified.

Disciplinary Actions

Violation of this procedure may result in disciplinary action up to and including termination for employees and temporaries; a termination of